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# TOWN OF ALLENSTOWN VOUCHER

Voucher No: 1157

Voucher Date: 12/31/2021

Prepared By: Patricia Caruso

Printed: 02/03/2022 11:55:37 AM

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TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$11,447.44 on account of obligations incurred for value received in services and for materials as shown below for period January 1, 2021 to December 31, 2021 (period cannot overlap fiscal year end.)

I certify that this claim is just and correct, and the services and/or materials herein represented have been received during the period listed above. All items are properly coded and not in excess of the budget.

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Scott McDonald

Select Board Chair



Sandra McKenney

Select Board Member



Maureen Higham

Select Board Member



Keith Klawes

Select Board Member



Jim Rodger

Select Board Member



Carol Andersen

Treasurer



Derik Goodine

Town Administrator

TOWN OF ALLENSTOWN

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Fund	Amount
01          General Fund	\$11,447.44
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	\$11,447.44

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1157 12/31/2021

Fiscal Year: 2021-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Manchester Hose & Coupling LLC						
Check Group:						
EDV Economic Development - rink valve, coupler		1 0		34091 12/31/2021	01.4652.10.110 EDV Economic Development	\$164.15
Check #: 49772						
PO/InvoiceTotal:						\$164.15
Vendor Total:						\$164.15
NH ELECTRIC COOPERATIVE_NH ELE NH ELE						
Check Group:						
SL Street Lights - Dec. 2021		1 0		0544200110 01.03.22 12/31/2021	01.4316.30.622 SL Street Lights	\$19.01
Check #: 49773						
PO/InvoiceTotal:						\$19.01
Vendor Total:						\$19.01
PEMBROKE WATER WORKS PEMBRO						
Check Group:						
PD Water-Irrigation 19997910		1 0		19997910 121521 irr. 12/31/2021	01.4210.60.412 PD Water	\$199.59
Check #: 49774						
PO/InvoiceTotal:						\$199.59
Vendor Total:						\$199.59
SANEL NAPA						
Check Group:						
HWY General Supplies		1 0		143914 12/28/2021	01.4311.10.610 HWY General Supplies	\$59.97
Check #: 49775						
PO/InvoiceTotal:						\$59.97
Vendor Total:						\$59.97
TREASURER STATE OF NH_DOT DOT						

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1157 12/31/2021

Fiscal Year: 2021-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
HWY Gasoline & Diesel		1	0	326017 12/31/2021	01.4311.10.626 HWY Gasoline & Diesel	\$204.82
Check #: 49776						
PO/InvoiceTotal:						\$204.82
Vendor Total:						\$204.82
W.D. PERKINS						
Check Group:						
FD Vehicle Repairs		1	0	1727 12/31/2021	01.4220.60.432 FD Vehicle Repairs	\$9,599.90
Check #: 49777						
PO/InvoiceTotal:						\$9,599.90
Vendor Total:						\$9,599.90
Wind River Environmental LLC						
Check Group:						
HWY SW Maintenance		1	0	5253290 12/7/2021	01.4312.60.360 HWY SW Maintenance	\$1,200.00
Check #: 49778						
PO/InvoiceTotal:						\$1,200.00
Vendor Total:						\$1,200.00
Grand Total:						\$11,447.44

End of Report

<b>TITLE</b>	1157 Town Check Manifest
<b>FILE NAME</b>	1157 Town Check Manifest.pdf
<b>DOCUMENT ID</b>	1c60f530a0c6e08bbc67dd5691c88efc47e25e3e
<b>AUDIT TRAIL DATE FORMAT</b>	MM / DD / YYYY
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## Document History



SENT

**02 / 03 / 2022**

12:43:52 UTC-5

Sent for signature to Scott McDonald (smcdonald@allentownnh.gov), Sandra McKenney (smckenney@allentownnh.gov), Maureen Higham (mhigham@allentownnh.gov), Keith Klawes (kklawes@allentownnh.gov), James Rodger (jrodger@allentownnh.gov), Carol Andersen (candersen@allentownnh.gov) and Derik Goodine (dgoodine@allentownnh.gov) from pcaruso@allentownnh.gov  
IP: 64.222.96.214



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12:52:27 UTC-5

Viewed by Sandra McKenney (smckenney@allentownnh.gov)  
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13:59:22 UTC-5

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IP: 50.237.188.172

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14:30:54 UTC-5

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**02 / 03 / 2022**  
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**02 / 05 / 2022**  
12:34:48 UTC-5

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**02 / 05 / 2022**  
12:35:11 UTC-5

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